

**CITY OF CINCINNATI
PURCHASING DIVISION
BID COMPUTATION SHEET**

REFERENCE NUMBER: 161R905453
TITLE: TERM CONTRACT FOR PEST CONTROL
CLOSING DATE: 05/23/16, 12:00 PM ET
DEPARTMENT: VARIOUS
BUYER: Nathan Dronen

All Gone Termite & Pest Control, Inc.
9037 Sutton Place
Hamilton, Ohio 45011
513-874-7500; Fax 513-682-2674
Net-30

Select Pest Control
1020 Arbor Tech
Hebron, KY 41048
513-352-0080, Fax 859-525-7415
Net-30

Rose Pest Solutions
8102 Beckett Center Blvd
West Chester, OH 45069
513-481-9630; Fax 513-481-9222
Net-30

ITEM NO	LOCATION	AREAS	MAJOR PEST PROBLEM	FREQUENCY OF SERVICE	QTY	UNIT	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
SCOPE: TERM CONTRACT FOR PEST CONTROL Estimates are for a twelve (12) month period. Estimates indicated will be used solely for the purpose of making a tabulation of bids. All quantities are on a more or less basis.												
SECTION 1 WATER WORKS												
Water Works Administration Building and Service Building, 4747 Spring Grove Avenue, Cincinnati, Ohio 45232		GARAGE- Perimeter and drains of Mechanics Offices, work area and mechanics restrooms. SERVICE BUILDING- Around vending machines, Perimeter and drain in women's restroom, Perimeter and drain in men's restroom, Perimeter and drain in women's locker room, Perimeter and drain in entire men's locker room area, locker isles, Shower drains, Shelves in showers, Floor drains, Sump off basement hallway. Room 43.	Insects	monthly	12	Month	\$ 45.00	\$ 540.00	\$ 40.00	\$ 480.00	\$ 85.00	\$ 1,020.00
		The following areas in Boiler room, Entire perimeter, All drains, Both Sump Back fan room, Enter perimeter, All drains										
		ADMINISTRATION and ENGINEERING BUILDING Perimeter and drain in men's restroom in basement, Perimeter and drain in women's restroom in basement, Basement and Lunchroom, Perimeter behind vending machines, Behind kitchen area. Perimeter and drains in all utility rooms and janitorial closets.										
TOTAL OF SECTION 1							\$ 540.00		\$ 480.00		\$ 1,020.00	
SECTION 2 TRAFFIC AND ROAD OPERATIONS												
Administrative Building, 3300 Colerain Avenue.		ALL	Rodents and Insects	monthly	12	Month	\$ 22.00	\$ 264.00	\$ 40.00	\$ 480.00	\$ 42.00	\$ 504.00
Asphalt Plant Building, 3319 Mill Creek Road.		ALL	Insects	monthly	12	Month	\$ 22.00	\$ 264.00	\$ 30.00	\$ 360.00	\$ 42.00	\$ 504.00
Equipment Shop, 3232 Cormany Avenue		ALL	Rodents and Insects	monthly	12	Month	\$ 22.00	\$ 264.00	\$ 35.00	\$ 420.00	\$ 42.00	\$ 504.00
C.T.A. Building, 3234 Cormany Avenue		ALL	Rodents and Insects	monthly	12	Month	\$ 22.00	\$ 264.00	\$ 35.00	\$ 420.00	\$ 42.00	\$ 504.00
boiler room, 4641 Red Bank Road		ALL	Rodents and Insects	monthly	12	Month	\$ 22.00	\$ 264.00	\$ 35.00	\$ 420.00	\$ 42.00	\$ 504.00
5150 Crookshank Road		ALL	Rodents and Insects	monthly	12	Month	\$ 22.00	\$ 264.00	\$ 35.00	\$ 420.00	\$ 42.00	\$ 504.00
Controller Shop, 2141 State Avenue		ALL	Insects and Rodents	monthly	12	Month	\$ 22.00	\$ 264.00	\$ 35.00	\$ 420.00	\$ 42.00	\$ 504.00
Bird Control Services (at garages-3300 Colerain & Crookshank		ALL	Birds	monthly	12	Month	\$ 22.00	\$ 264.00	\$ 100.00	\$ 1,200.00	\$ -	\$ -
TOTAL OF SECTION 2							\$ 2,112.00		\$ 4,140.00		\$ 3,528.00	

(3300 Colerain is AS NEEDED)

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DEPARTMENT: VARIOUS
BUYER: ANNETTE GORDON

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9037 Sutton Place
Hamilton, Ohio 45011
513-874-7500; Fax 513-682-2674
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Select Pest Control
1020 Arbor Tech Suite L
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SCOPE: TERM CONTRACT FOR PEST CONTROL												
SECTION 2A - CITY FACILITY MANAGEMENT												
City Facility Management Maintenance Building at 1408 Queen City Avenue	ALL		Rodents and Insects	monthly	12	Month	\$ 60.00	\$ 720.00	\$ 35.00	\$ 420.00	\$ 85.00	\$ 1,020.00
DPS Administration Building, 1115 Bates Avenue	ALL		Rodents and Insects	monthly	12	Month	\$ 32.00	\$ 384.00	\$ 40.00	\$ 480.00	\$ 85.00	\$ 1,020.00
TOTAL OF SECTION 2A								\$ 1,104.00		\$ 900.00		\$ 2,040.00
SECTION 3 PARKS												
Maple Ridge Lodge, Mt. Airy Forest	ALL		Rodents and Insects	monthly	12	Month	\$ 15.00	\$ 180.00	\$ 30.00	\$ 360.00	\$ 42.00	\$ 504.00
Oak Ridge Lodge, Mt. Airy Forest	ALL		Rodents and Insects	monthly	12	Month	\$ 15.00	\$ 180.00	\$ 30.00	\$ 360.00	\$ 42.00	\$ 504.00
Pine Ridge Lodge, Mt. Airy Forest	ALL		Rodents and Insects	monthly	12	Month	\$ 15.00	\$ 180.00	\$ 30.00	\$ 360.00	\$ 42.00	\$ 504.00
Park Central Maintenance Headquarters, 3215 Reading Road	ALL		Rodents and Insects	monthly	12	Month	\$ 15.00	\$ 180.00	\$ 30.00	\$ 360.00	\$ 42.00	\$ 504.00
Park Board Administration Office, 950 Eden Park Drive	ALL		Rodents and Insects	monthly	12	Month	\$ 15.00	\$ 180.00	\$ 30.00	\$ 360.00	\$ 42.00	\$ 504.00
Park Facility Maintenance, 2080 Sinton Avenue	ALL		Rodents and Insects	monthly	12	Month	\$ 15.00	\$ 180.00	\$ 30.00	\$ 360.00	\$ 42.00	\$ 504.00
Krohn Conservatory, 1501 Eden Park Drive	ALL		Rodents and Insects	monthly	12	Month	\$ 15.00	\$ 180.00	\$ 50.00	\$ 600.00	\$ 85.00	\$ 1,020.00
Avon Woods Nature Center, 4245 Paddock Road	ALL		Rodents and Insects	monthly	12	Month	\$ 15.00	\$ 180.00	\$ 30.00	\$ 360.00	\$ 42.00	\$ 504.00
California Woods Nature Center, 5400 Kellogg Avenue	ALL		Rodents and Insects	monthly	12	Month	\$ 15.00	\$ 180.00	\$ 30.00	\$ 360.00	\$ 42.00	\$ 504.00
Laboiteaux Woods Nature Center, 5400 Lanius Lane	ALL		Rodents and Insects	monthly	12	Month	\$ 15.00	\$ 180.00	\$ 30.00	\$ 360.00	\$ 42.00	\$ 504.00
Trailside Museum for crawling insects and roaches, 3251 Brookline Drive	ALL		Rodents and Insects	monthly	12	Month	\$ 15.00	\$ 180.00	\$ 25.00	\$ 300.00	\$ 58.00	\$ 696.00
Friendship Park Pavilion 1331 Eastern Avenue	ALL		Rodents and Insects	monthly	12	Month	\$ 15.00	\$ 180.00	\$ 25.00	\$ 300.00	\$ 42.00	\$ 504.00
TOTAL OF SECTION 3								\$ 2,160.00		\$ 4,440.00		\$ 6,756.00
SECTION 4 POLICE												
Police Impound Lot Trailer, 3425 Spring Grove Ave.	ALL		Insects	monthly	12	Month	\$ 18.00	\$ 216.00	\$ 25.00	\$ 300.00	\$ 42.00	\$ 504.00
Police Headquarters, 310 Ezzard Charles Drive, Operations Center	ALL Floors and rooms		Insects	monthly	12	Month	\$ 18.00	\$ 216.00	\$ 50.00	\$ 600.00	\$ 48.00	\$ 576.00
2000 Radcliffe Drive Administrative Services, 800 Evans	ALL		Insects and Rodents	monthly	12	Month	\$ 60.00	\$ 720.00	\$ 50.00	\$ 600.00	\$ 63.00	\$ 756.00
Target Range, 10139 Spartan Drive	ALL		Insects and Rodents	monthly	12	Month	\$ 40.00	\$ 480.00	\$ 35.00	\$ 420.00	\$ 42.00	\$ 504.00
Police District 3, 3501 Warsaw Avenue	ALL		Insects	monthly	12	Month	\$ 18.00	\$ 216.00	\$ 25.00	\$ 300.00	\$ 42.00	\$ 504.00
District 3 Annex(across from 3201 Warsaw)	ALL		Insects and Rodents	monthly	12	Month	\$ 18.00	\$ 216.00	\$ 30.00	\$ 360.00	\$ 42.00	\$ 504.00
			Insects	monthly	12	Month	\$ 18.00	\$ 216.00	\$ 30.00	\$ 360.00	\$ 42.00	\$ 504.00

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SCOPE: TERM CONTRACT FOR PEST CONTROL												
	Treatments at Police District 2, 3295 Erie Avenue	ALL	Insects	monthly	12	Month	\$ 18.00	\$ 216.00	\$ 30.00	\$ 360.00	\$ 42.00	\$ 504.00
	Treatments at Police District 4, 4150 Reading Road	ALL	Insects	monthly	12	Month	\$ 18.00	\$ 216.00	\$ 30.00	\$ 360.00	\$ 42.00	\$ 504.00
	Police District 5, 1012 Ludlow Avenue,	ALL	Insects	monthly	12	Month	\$ 18.00	\$ 216.00	\$ 30.00	\$ 360.00	\$ 42.00	\$ 504.00
	Police Youth Services, 1201 Stock St.	ALL	Insects	monthly	12	Month	\$ 18.00	\$ 216.00	\$ 30.00	\$ 360.00	\$ 42.00	\$ 504.00
	Central Business District, 150 E Freedom Way		Insects	monthly	12	Month	\$ 18.00	\$ 216.00	\$ 30.00	\$ 360.00	\$ 63.00	\$ 756.00
TOTAL OF SECTION 4								\$ 3,360.00		\$ 4,740.00	\$ 42.00	\$ 6,624.00
SECTION 5 NEIGHBORHOOD OPERATIONS												
	West Fork Garage, 3320 Mill Creek Road, to include bi-weekly service at West Fork Garage	ALL	Insects	monthly	26	Month	\$ 15.00	\$ 390.00	\$ 35.00	\$ 910.00	N/A	#VALUE!
	Fogging of a West Fork Garage, 3320 Mill Creek Road, for flying insects, three (3) months of the year, June, July and August	ALL	Insects	monthly								
	Rodent Control at 3320 Millcreek Road	ALL	Rodents	monthly	3	Month	\$ 85.00	\$ 255.00	\$ 300.00	\$ 900.00	N/A	#VALUE!
	Bird Control Services	ALL	Birds	monthly	12	Month	\$ 68.00	\$ 816.00	\$ 30.00	\$ 360.00	N/A	#VALUE!
					12	Month	\$ 380.00	\$ 4,560.00	\$ 100.00	\$ 1,200.00	N/A	#VALUE!
TOTAL OF SECTION 5								\$ 6,021.00		\$ 3,370.00		#VALUE!
SECTION 6 MSD												
	Muddy Creek Treatment Plant 6125 River Road Cincinnati, Ohio 45233	Grounds Area, check burrows	Animals/ Critters	Monthly	3	Each	\$ 180.00	\$ 540.00	\$ 125.00	\$ 375.00	\$ 85.00	\$ 255.00
	Little Miami Treatment Plant 225 Wilmer Avenue - 45226	Grounds Area	Groundhogs	Monthly	4	Each	\$ 180.00	\$ 720.00	\$ 125.00	\$ 500.00	\$ 85.00	\$ 340.00
TOTAL OF SECTION 6								\$ 1,260.00		\$ 875.00		\$ 595.00
SECTION 7 LUNKEN AIRPORT												
	Administration Building and Maintenance Building	Admin and Maintenance	Rodents Inspections Cleaning and rebaiting of 32 bait stations	Monthly	32	Month	\$ 48.00	\$ 1,536.00	\$ 2.00	\$ 64.00	\$ 95.00	\$ 3,040.00
TOTAL OF SECTION 7								\$ 1,536.00		\$ 64.00		\$ 3,040.00
TRANSPORTATION CHARGES: All exterminating services rendered shall be F.O.B. destination.								\$ 18,093.00		\$ 19,009.00		\$ 23,603.00
Prices for all locations listed herein include all labor, materials, equipment required to provide the required service at each location in accordance with the Detailed Specifications.												